

Civil Action No. 2:24-cv-00778-PHX-DLR

**PROOF OF SERVICE***(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))*

This summons for (*name of individual and title, if any*) ROSEWOOD REALTY LLC  
was received by me on (*date*) 4/10/24.

I personally served the summons on the individual at (*place*)  
2618 N 31ST ST, PHOENIX, AZ 85008 on (*date*) \_\_\_\_\_; or

I left the summons at the individual's residence or usual place of abode with (*name*) \_\_\_\_\_,  
\_\_\_\_\_, a person of suitable age and discretion who resides there,  
on (*date*) \_\_\_\_\_, and mailed a copy to the individual's last known address; or

I served the summons on (*name of individual*) ERNESTO DE HARO, MEMBER, who is  
designated by law to accept service of process on behalf of (*name of organization*)  
ROSEWOOD REALTY LLC on (*date*) 4/16/2024 @ 2:24 PM; or

My fees are \$ \_\_\_\_\_ for travel and \$ \_\_\_\_\_ for services, for a total of \$ \_\_\_\_\_.

I declare under penalty of perjury that this information is true.

Date: 4/16/2024

Server's signature

CHRISTOPHER LYONS Certified Process Server  
MARICOPA County License #: MC8768

Printed name and title

240 E. COURY AVE, STE 130, MESA, AZ 85210

Server's address

Additional information regarding attempted service, etc:

Sex: Male Color of skin: Hispanic Color of hair: Brown Glasses: No

Age: 25 - 30 Yrs. Height: 5'7" - 5'9" Weight: 161-200 Lbs. Other Features:

Documents For Service  
SUMMONS IN A CIVIL ACTION; COMPLAINT

**ASAP SERVE, LLC**

240 E. COURY AVE, STE 130, MESA, AZ 85210

Phone 480-821-1552 -- FAX (480) 639-6462

**PAID**

Attn:

CREWS, JASON  
 164 W LAUREL COURT  
 GILBERT, AZ 85233

**Due upon receipt**  
 Invoice Date: 4/17/2024  
 Invoice #: 48196  
 Job#: 48196  
 Client File#: 11566

**TOTAL INVOICE AMOUNT DUE**

\$0.00

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THANK YOU FOR YOUR BUSINESS.  
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Job #: 48196 Your #: 11566

Plaintiff: JASON CREWS

Defendant: ROSEWOOD REALTY LLC, et al.

Case Number 2:24-cv-00778-PHX-DLR

Documents: SUMMONS IN A CIVIL ACTION; COMPLAINT

Recipient:  
ROSEWOOD REALTY LLCDate Received:  
4/10/2024Person Served:  
ERNESTO DE HAROCompleted:  
4/16/2024

2618 N 31ST ST, PHOENIX, AZ 85008

**Description**

	Qty	Fee	Total Fee
ROUTINE SERVICE OF PROCESS	1	\$79.00	\$79.00
CREDIT CARD PROCESSING FEE	1	\$3.16	\$3.16

4/10/2024 Payment Check # Job Total Due = \$0.00

-\$82.16

Job Total Recd = -\$82.16

**TOTAL INVOICE CHARGES:** \$82.16**TOTAL INVOICE PAYMENTS:** -\$82.16**TOTAL INVOICE AMOUNT DUE:** \$0.00